	Tax Invoice		
			ORIGINAL FOR RECIPIENT
Customer Name	Invoice No.		FOR THE CORPORATE AND THE CORPORATE
Rajesh	RBSC010137988		
Customer Address			
Karnataka			
GSTIN (in case of Corporate	Inveige Date		
customer)	Invoice Date		
N/A	07/01/2024		
Against Advance receipt			TELL-RECOGNISH CONFIDENCE SHAND
RBAR010832347			
HSN			Place of Supply
998551			Karnataka
Description of Services	Ticket Number		Booked Date
Reservation services for transportation	TT2340940782		01/01/2024
Particulars	Amount (in INR)		Amount (in INR)
Bus Operator Fare (a)			2,100.00
Insurance Charges (b)			0.51
Relief Fund (c)			N/A
redBus charges and fees (d)			17.37
redBus Assurance Program		17.37	
redPass			
Refund Guarantee			
Convenience Fees		0.00	
Less: Reversal		0.00	
CGST @ 9%		1.56	
SGST @ 9%		1.56	
IGST @ 18%		0.0	
Total Discount			0.00
Net amount (a+b+c+d)			2,117.37
L			

Tax is payable on reverse charge mechanism - NO

For Redbus India Private Limited		
(Formerly : Ibibo Group Private		
Limited)		
PAN	AAHCP1178L	
GSTIN	29AAHCP1178L1ZW	
CIN	U72200DL2006PTC271373	
	Redbus India Private Limited	
	(Formerly : Ibibo Group Private Limited),	
Pag Address	leela galleria, 5th floor, leela galleria,	
Reg. Address	municipal 23, airport road, hal II stage,	
	Kodihalli, Bengaluru (Bangalore) Urban,	
	Karnataka, 560008	
Email Id	hq_finance@redbus.in	
Website	www.redbus.in, www.seatseller.travel	

[&]quot;We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule."